

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**Gajwel Area Development Authority**, with headquarters at Gajwel of Medak District—Administrative sanction and release of Rs.33.34 lakhs to meet the expenditure towards salaries, purchase of furniture, office building rent, electricity charges, hiring of vehicles and other contingent expenses during 2014-15-Orders-Issued.

**PLANNING (IX) DEPARTMENT**

**G.O. Rt. No. 45**

**Dated: 26-07-2014  
Read the following:**

- 1) G.O.Ms.No.13 G.A. (SC-A) Dept., dt.26.06.2014.
- 2) G.O.Ms.No.17 Finance (HRM-I) Dept., dt.18.07.2014.
- 3) G.O.Rt.No.246 Fin (EBS-I) Dept., dated 23-07-2014.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above the Government have created **Gajwel Area Development Authority** with **Gajwel** of Medak District as headquarters for overall development of Gajwel Assembly Constituency, under the chairmanship of District Collector, Medak.

2. In the G.O. 2<sup>nd</sup> read above the Government have created certain posts such as Special Officer in the cadre of Dy. Collector / Spl. Grade Dy. Collector and supporting staff to **Gajwel Area Development Authority** for preparation and monitoring of the developmental plans of Gajwel Assembly Constituency.
3. In the reference 3<sup>rd</sup> read above, Finance Department have issued B.R.O. for an amount of Rs.33.34 lakhs as additional funds towards meeting the expenditure in relaxation of Treasury Control and quarterly regulation orders pending inclusion in the full Budget 2014-15.

(Rs. in lakhs)

Sl. No	Head of Account	Amount authorized now
1	3451-00-092-11-30-010-011	3.00
2	3451-00-092-11-30-010-012	1.00
3	3451-00-092-11-30-010-013	1.00
4	3451-00-092-11-30-010-015	1.00
5	3451-00-092-11-30-010-016	1.00
6	3451-00-092-11-30-010-017	1.00
7	3451-00-092-11-30-010-018	1.00
8	3451-00-092-11-30-010-019	1.00
9	3451-00-092-11-30-130-132	3.64
10	3451-00-092-11-30-130-134	7.20
11	3451-00-092-11-30-140-000	10.00
12	3451-00-092-11-30-300-000	2.50
	Total	33.34

(p.t.o.)

4. Government after careful examination, hereby accord sanction and release an amount of Rs.33.34 lakhs (Rupees Thirty three lakhs and thirty four thousand only) to meet the expenditure towards salaries, purchase of furniture, office building rent, electricity charges, hiring of vehicles and other contingent expenses during 2014-15 to Gajwel Area Development Authority in relaxation of Treasury Control Orders and Quarterly Regulation Orders.

5. The amount sanctioned in Para-4 above, shall be debited to the Head of Account "3451-00-092-11-30" and the District Treasury Officer, Medak is requested to adjust the amount to the P.D. Account directly under the Head of Account of "8448-Deposits of Local Funds-M.H.120-Other Funds-S.H.(22)-Deposits of Decentralized Planning".

6. The District Collector, Medak is authorized to draw the amount and incur the expenditure for an amount of Rs.33.34 lakhs sanctioned in para 4 strictly following the guidelines. The accounts relating to the released funds shall have to be maintained separately by the executing agencies concerned and shall be audited by the State Audit Department.

7. This order is issued with the concurrence of Finance Department, vide their U.O.Note No.740/35/EBS.I/A2/14, dt.23.07.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

B.P.ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

**To**

The Collector & District Magistrate, Medak District.  
The Spl.Officer, Gajwel Area Development Authority, Gajwel, Medak Dist.  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana, Hyderabad  
The District Treasury officer, Medak.

**Copy to:**

The Additional Secretary to CM  
The Prl. Secretary to CM  
The PS to Chef Secretary  
The A.G., (A&E)/Prl.A.G.(Audit-I)/A.G.(Audit-II), Hyderabad  
The Chief Planning Officer, Medak District.  
SF/SC.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**